

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-6079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12589)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>513</u>		CT No. <u>91743</u>	F.E.I.N. <u>68-0317260</u>
CAR PROGRAM LLC		Happy Tails	
Name of commercial fundraiser for charitable purposes		Melanie DiLuck	
3755 OMEC CIR #4		PO Box 161994	
Address of commercial fundraiser for charitable purposes		Sacramento, CA 95816-1994	
RANCHO CORDOVA, CA 95742			
City, State, and ZIP code of commercial fundraiser for charitable purposes		City, _____	

Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

18803.80 A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. _____ Ca.

b. _____ Cb.

c. _____ Cc.

d. _____ Cd.

D. TOTAL REVENUE

18803.80 D. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

3480.24 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1155 E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

715 J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSE

5333 Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

10683.24 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**ANNUAL FINANCIAL REPORT 20 ⁰⁵**

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

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3. Distribution or net to charitable organization 8120.56 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.